

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, August 01, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB12410101 PN 84P012018 P21142	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$408.99
PB12410101 PN 84P012018 P21144	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$75.37
PB12410101 PN 84P012018 P21201	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	(\$5,635.52)
PB82270001 PN 84P011874 P21145	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION GARY BELL	528125A MQ SEWER AND WATER CONTRACTORS	\$1,380.00
PB82270001 PN 84P011874 P21202	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION GARY BELL	528125A MQ SEWER AND WATER CONTRACTORS	(\$4,837.79)
PB93700001 PN 84P011843 P21182	<i>TRAFFIC SIGNAL MODERNIZATION</i> TRANSPORTATION GARY BELL	370293A HECKER & CO., INC.	(\$15,749.87)
PE54320001 PN 84P011887 P21245	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF IL	(\$6,000.00)
PE54320001 PN 84P011887 P21246	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF IL	(\$34,687.54)

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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PE54320101A PN84P011980 P21248	WACKER DRIVE CONSTRUCTION CONTRACT B TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$3,180.00
PG11960201 PN89P012112	SEWER LINING FOR NORTH SHERIDAN ROAD SEWER DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION COMPANY	\$223,890.00

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89060702 TA T8906070207 T20746	ARCHITECTURAL TASK ORDER SERVICES DEPARTMENT OF AVIATION ROBERT PIKE	849690A TENG AND ASSOCIATES, INC.	DUR Time Extension
B89062925 TA T8906292501 T20854	MECHANICAL / ELECTRICAL ENGINEERING TASK ORDER SERVICES DEPARTMENT OF AVIATION ROBERT PIKE	1049297A STV INCORPORATED	DUR Time Extension
PB93200001 PN 84P011847A P21237	VIADUCT CLEARANCE IMPROVEMENT 7500 S. WESTERN AVE. TRANSPORTATION JAMES MOLL	1062101A BENCHMARK CONSTRUCTION	\$315.99
PE54320001 PN 84P011887 P21186	WACKER DRIVE "A" RECONSTRUCT TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF IL	\$4,200.00
PE54320102 PN 84P012016 P21159	WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL.	\$567.07
PG11930201 PN 89P012109	SEWER LINING FOR NORTH CLYBOURN AVENUE SEWER DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION COMPANY	\$175,220.00

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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, August 05, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09106604 TA T091660402 T20896	<i>MASTER AGREEMENT FOR ROOF REPAIR SERVICES</i> DEPT. OF GENERAL SERVICES JAMES MOLL	693594A M W POWELL COMPANY	DUR Time Extension
B09613202 TA T0961320211	<i>ECOLOGICAL ANALYSIS REHABILITATION & INTERPRETATION SERVICES</i> ENVIRONMENT MICHAEL WOODS	1060412A S T S CONSULTANTS, LTD.	DUR
B16584601 TA T1658460101	<i>DUCTILE RESTRAINED JOINT PIPE *</i> DEPARTMENT OF WATER PETER VITONE	700115A PRODUCTION DYNAMICS	DUR
B19109801 TA T1910980101	<i>REPLACEMENT WINDOWS</i> TRANSPORTATION PETER VITONE	502326 A LEE LUMBER CO.	DUR
B19181709 TA T1918170908	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1020569A RICONDO & ASSOCIATES	DUR
B19613403 TA T1961340301	<i>EXHIBITION MANAGEMENT SERVICES FOR ACCESS CHICAGO</i> OFFICE FOR PEOPLE WITH DISABIL STEVEN Y SAKAI	1057925A J & J EXHIBITORS SERVICE, INC.	DUR
B86407504 TA T8640750401 T20860	<i>HYGIENIC TOILET SEAT PROGRAM</i> DEPARTMENT OF AVIATION ROBERT KELLY	1018299A SCRUB, INC.	DUR Time Extension
C220010008 PN 59C029993	<i>WEATHER INSTRUMENTS & RELATED ITEMS</i> FIRE DEPARTMENT ODELL BROWN	1068210A COASTAL ENVIRONMENTAL SYSTEMS	\$13,393.00

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C285010005 PN87C030013	<i>REPLACEMENT SWITCHES FOR INFLUENT VALVES *</i> DEPARTMENT OF WATER PETER VITONE	1011062 A PROGRESSIVE INDUSTRIES	\$25,650.00
C968990037 PN84C029797 C20885	<i>CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II</i> TRANSPORTATION ADRIENNE VANORSBY	1000418A TY LIN INTERNATIONAL GREAT LAKES, INC.	\$1,038,897.08
PS91110101 PN84P011978 P21212	<i>53RD. STREET IMPROVEMENT - (WOODLAWN TO LAKE PARK BOULEVARD)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	\$6,200.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, August 06, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752042	<i>MANAGEMENT CONSULTING AGREEMENT FOR BIS</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1070941A INTERNET TELEVISION NETWORK, LLC	DUR
B19064003 TA T1906400301	<i>NEWSLETTERS</i> DEPT OF PROCUREMENT SERVICES LARRY WASHINGTON	1044097 A WITHERSPOON MARKETING GROUP, INC.	DUR
B99064603 TA T9906460301 T20983	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	089925A ALFRED BENESCH & COMPANY	DUR Time Extension
PS01090201 PN 84P012152	<i>DEVON AVENUE STREET SCAPE- CLARK TO BROADWAY</i> TRANSPORTATION JAMES MOLL	142032 A CAPITOL CEMENT CO., INC.	\$1,637,602.45
PS91450201 PN 84P012125	<i>LINCOLN SQUARE/GIDDINGS PLAZA STREETSCAPE</i> TRANSPORTATION JAMES MOLL	1063951 A PANOCEANIC ENGINEERING CO., INC.	\$1,185,969.00

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DATE: Wednesday, August 07, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B20709205 TA T2070920502	<i>VARIOUS VANS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	643025 A NORTHWEST FORD & TRUCK CTR.	DUR
PE05500001 PN 84P011909 P21306	<i>PERSHING ROAD RECONSTRUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$2,400.00
PE54320001 PN 84P011887 P21189	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$2,058.90
PE54320001 PN 84P011887 P21190	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$3,900.00
PE54320102 PN 84P012016 P21161	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	Time Extension

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DATE: Thursday, August 08, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752096	<i>MANAGEMENT CONSULTING AGREEMENT FOR BIS</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1068525A MARSTECH SOLUTIONS, INC.	DUR
B29687113 TA T2968711302	<i>TRANSFER STATIONS & DISPOSAL SITES FOR REFUSE DISPOSAL</i> DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	1022344 WASTE MANAGEMENT	DUR

DEPARTMENT OF PROCUREMENT SERVICES
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DATE: Friday, August 09, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB14190101 PN84P012049	HALSTED STREET-IMPROVEMENT- MAXWELL STREET TO I-290 TRANSPORTATION JAMES MOLL	528125A MQ SEWER & WATER CONTRACTORS	\$5,217,593.20
PE05010001 PN84P011871	RANDOLPH STREET AND JACKSON BOULEVARD OVER I-90/94 TRANSPORTATION JAMES MOLL	902720A WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$8,369,643.40
PS01030201 PN84P012132	HEGEWISCH / BALTIMORE STREETSCAPE- BRAINARD AVE. TO 132ND STREET * TRANSPORTATION JAMES MOLL	1049184A SEVEN - D CONSTRUCTION COMPANY	\$1,450,000.00
PS01080201 PN84P012135	IRVING PARK ROAD STREETSCAPE PHASE 1 KEDZIE AVENUE TO CALIFORNIA AVENUE TRANSPORTATION JAMES MOLL	309945A G & V CONSTRUCTION COMPANY, INC.	\$797,047.90
PS12270201 PN84P012120A	53RD & 55TH STREETS STREETSCAPE PROJECT-LAKE PARK AVE. TO HYDE PARK BLVD. * TRANSPORTATION JAMES MOLL	1049184A SEVEN - D CONSTRUCTION CO.	\$862,246.63
PS12360201 PN84P012124	CLARK STREET STREETSCAPE AINSLIE STREET TO FOSTER TRANSPORTATION JAMES MOLL	142032A CAPITOL CEMENT COMPANY, INC.	\$1,493,488.80
PS70530001A PN84P011902A P21249	HOWARD STREET FROM RIDGE TO CTA VIADUCT-STREETSCAPE IMPROVEMENT PROGRAM TRANSPORTATION GARY BELL	309945A G & V. CONSTRUCTION	\$42,975.00
PS70590201 PN84P012123	DEVON-CENTRAL STREETSCAPE * TRANSPORTATION GARY BELL	1049184 A SEVEN-D CONSTRUCTION CO.	\$1,087,488.94

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PS91280101 PN84P012011 P21213	<i>STREETSCAPE PROGRAM/ 35TH ST. (DAMEN-ASHLAND)</i> TRANSPORTATION GARY BELL	309945 A G&V CONSTRUCTION	\$27,220.00
PS91310201 PN84P012133	<i>STREETSCAPE 47TH ST./PRARIE TO ST. LAWRENCE *</i> TRANSPORTATION RICK RZESZUTKO	1008771A BIGANE PAVING COMPANY	\$3,095,670.00

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752037	<i>MANAGEMENT CONSULTING AGREEMENT FOR BIS</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1042872A PETERSON CONSULTING	DUR
B16702201 TA T1670220101	<i>PARTS AND SERVICE FOR LIMITORQUE VALVE OPERATORS</i> DEPARTMENT OF WATER AHMAD NAYAMUTH	1021574A ACTION AUTOMATION INC.	DUR
B19181709 TA T1918170905	<i>AVIATION CONSULTING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	491073C LANDRUM & BROWN, INC.	DUR
B19683203 TA T1968320303	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1044047A DELTA DEMOLITION, INC.	DUR
B19683203 TA T1968320305	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	374133A HENEGHAN WRECKING & EXCAVATING CO. INC.	DUR
B19683203 TA T1968320307	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1038311A NATIONAL WRECKING COMPANY	DUR
B19683203 TA T1968320309	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1072433A ENVIRONMENTAL CLEANSING CORPORATION	DUR
B19683203 TA T1968320311	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	584892A MIDWEST WRECKING COMPANY	DUR

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B19683203 TA T1968320313	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1058096A ACS, INC.	DUR
B19683203 TA T1968320314	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1051722A AMERICAN DEMOLITION CORPORATION	DUR
B19683203 TA T1968320315	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1042841A G.M. DEMOLITION CORPORATION	DUR
B19683203 TA T1968320316	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1072432A HOMRICH, INCORPORATED	DUR
B19683203 TA T1968320318	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	812691A SPEEDWAY WRECKING COMPANY	DUR
B29182605 TA T2918260501	<i>LOBBYIST CONSULTING SERVICES FOR ILLINOIS GEN. ASSEMBLY</i> DEPARTMENT OF AVIATION HABIB REHMAN	1052027 A AWERKAMP & MCCLAIN, P.C.	DUR
B84930402 TA T8493040201 T20752	<i>PHOTO IONIZATION DETECTORS P/S</i> ENVIRONMENT PETER VITONE	736527A ROOT BROS MFC	DUR
B89062924 TA T8906292404 T20825	<i>CIVIL AND ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES.</i> DEPARTMENT OF AVIATION ROBERT PIKE	849690A TENG AND ASSOCIATES, INC.	DUR Time Extension

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B89062924 TA T8906292406 T20830	<i>CIVIL AND ENVIRONMENTAL ENGINEERING TASK ORDER SERVICES.</i> DEPARTMENT OF AVIATION ROBERT PIKE	1049415A HNTB ILLINOIS, INC	DUR Time Extension
B89062926 TA T8906292608 T20888	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	518232A H.W. LOCHNER, INC.	DUR Time Extension
B89259301 TA T8925930121 T20676	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	083178A PARSONS TRANSPORTATION GROUP, INC.	DUR Time Extension
B92004501 TA T9200450101 T20974	<i>RAINWEAR</i> DEPARTMENT OF WATER PETER VITONE	736527 A ROOT BROTHERS MFG. CO.	DUR Time Extension
B92096401A TA T9209640101 T20701	<i>COMPUTER SOFTWARE PERIPHERALS SUPPLIES & RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE STEPHANIE THIBODEAUX	F00136A SAYERS COMPUTER SOURCE	DUR Time Extension
B92096401A TA T9209640104 T20703	<i>COMPUTER SOFTWARE PERIPHERALS SUPPLIES & RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE STEPHANIE THIBODEAUX	F00136A SAYERS COMPUTER SOURCE	DUR Time Extension
B99646004 TA T9964600402 T20977	<i>TOPOGRAPHIC SURVEYING & BASE DRAWING DEVELOPMENT SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1030651 A GRAEF, ANHALT, SCHLOEMER & ASSOC.	DUR Time Extension
C545000005 PN 85C029002B C20893	<i>THREE (3) PLATFORM LIFTS *</i> DEPARTMENT OF AVIATION ROBERT KELLY	1011062 A PROGRESSIVE INDUSTRIES, INC.	\$8,980.00

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C91400001 PN 84C028712	<i>EARLE CUSHIONLOK SYSTEM ASSEMBLY</i> TRANSPORTATION KENNETH MEYER	1067489A STEWARD MACHINE CO., INC.	\$574,980.00
C91800010 PN 24C028292 C20834	<i>STAGE TECHNICAL MANAGER</i> OFFICE OF SPECIAL EVENTS JENNIFER ARBOLINO	1043222A KOBOTECH, INC.	\$39,000.00
C918020009 PN 84C030360	<i>MANAGEMENT SERVICES RELATED TO MILLENNIUM PARK</i> TRANSPORTATION JENNIFER ARBOLINO	1072081A CORLANDS	\$100,000.00
PB82270001 PN 84P011874 P21146	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION GARY BELL	528125A MQ SEWER & WATER CONTRACTORS	\$11,570.00
PB82270001 PN 84P011874 P21203	<i>ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE</i> TRANSPORTATION GARY BELL	528125A MQ SEWER & WATER CONTRACTORS	\$439.53
PE54320001 PN 84P011887 P21112	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$115,000.00
PE54320001 PN 84P011887 P21157	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$5,726.96
PE54320001 PN 84P011887 P21187	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$111,201.94

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PE54320001 PN 84P011887 P21188	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720 A WALSH CONSTRUCTION CO., OF ILL	\$15,938.12
PE54320001 PN 87P011887 P21106	<i>WACKER DRIVE "A" RECONSTRUCT</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$13,058.70
PE54320101A PN 84P011980 P21191	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720 A WALSH CONSTRUCTION CO., OF ILL	\$60,000.00
PE54320101A PN 85P011980 P21247	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$8,200.00
PE54320102 PN 84P012016 P21160	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	Time Extension
PH50900101 PN 85P011944 P21023	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$13,188.66
PM10329801 PN 85P011437 P20965	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$61,003.00
PM10329801 PN 85P011437 P20967	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$29,843.00

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PM10329801 PN 85P011437 P21168	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$61,000.00
PM10329801 PN 85P011437 P21222	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V	\$34,000.00
PM50150001 PN 85P011809 P21083	<i>M.A.T.D.P. PUBLIC ECONOMY PARKING AND AIRSIDE BLAST FENCE</i> DEPARTMENT OF AVIATION TOM MAGNO	1000277 A OAKLEY CONSTRUCTION CO., INC.	\$18,099.28
PS91280101 PN 84P012011 P21081	<i>STREETSCAPE PROGRAM/ 35TH ST. (DAMEN-ASHLAND)</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION	\$11,870.25
PS91340201 PN 84P012122	<i>GRAND AVENUE STREETSCAPE - HARLEM AVENUE TO SAYRE STREET</i> TRANSPORTATION JAMES MOLL	1048094A MQ SEWER & WATER CONTRACTORS	\$1,416,682.65

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, August 13, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320146	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1047945 70 URS/DAMES & MOORE	DUR
B09613202 TA T0961320207	<i>ECOLOGICAL ANALYSIS REHABILITATION & INTERPRETATION SERVICES</i> ENVIRONMENT MICHAEL WOODS	1038894A HEY & ASSOCIATES, INC.	DUR
B19157205 TA T1915720501	<i>COMMERCIAL PHOTOGRAPHY SERVICES *</i> TRANSPORTATION SONJI WARD	1067471A A-FAYE-A ENTERPRISES, INC.	DUR
B19683203 TA T1968320306	<i>RFO-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	527985A M&R WRECKING, LTD	DUR
B19689006 TA T1968900601	<i>VEHICLE BOOTING AT CHICAGO O'HARE INTERNATIONAL AIRPORT</i> DEPARTMENT OF REVENUE GAIL BORENSTEIN	1004042A STANDARD PARKING CORPORATION	DUR
B89060702 TA T8906070201 T20743	<i>ARCHITECTURAL TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	612061A MURPHY JAHN , INC.	DUR Time Extension
B89062932 TA T8906293201 T20884	<i>PROFESSIONAL STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION HABIB REHMAN	173417A CHRISTIAN ROGE & ASSOCIATES, INC.	DUR Time Extension
C925990002 PN 84C028923 C20884	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	104997A SETON ENGINEERING	\$222,972.00 Time Extension

Richard M. Daley
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David E. Malone
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PB02410102 PN 84P011983 P21180	LSD 55TH TO 23RD (RAMP/ROADWAY IMPROVEMENT) TRANSPORTATION GARY BELL	207936 A E.A. COX CO.	(\$60,341.55)
PB02420101 PN 84P011984 P21181	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION GARY BELL	902720 A WALSH CONSTRUCTION CO., OF ILL	Time Extension
PB12410101 PN 84P012018 P21143	LSD (55TH TO 23RD) MAIN STORM SEWER TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$8,200.00
PE05500001 PN 84P011909 P21244	PERSHING ROAD RECONSTRUCT OVER I-90/94 TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$76,665.00
PH50900101 PN 85P011944 P21175	MILITARY SITE INTERIM PARKING LOT G EXPANSION DEPARTMENT OF AVIATION TOM MAGNO	444517 A K-FIVE CONSTRUCTION CORP.	\$2,481.16
PM10329801 PN 85P011437 P21001	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$84,000.00
PM10329801 PN 85P011437 P21054	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$15,284.00
PM10329801 PN 85P011437 P21123	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	106063A CLARK/MCHUGH/RAUSCH, J.V.	\$40,973.00

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PM10329801 PN 85P011437 P21167	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$29,500.00
PM10329801 PN 85P011437 P21196	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$14,600.00
PM10329801 PN 85P011437 P21221	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$53,000.00
PM50150001 PN 85P011809 P21215	<i>M.A.T.D.P. PUBLIC ECONOMY PARKING AND AIRSIDE BLAST FENCE</i> DEPARTMENT OF AVIATION TOM MAGNO	1000277A OAKLEY CONSTRUCTION CO. INC.	\$64,752.86
PM50159903 PN 85P011738A P21131	<i>MIDWAY AIRPORT TERMINAL/DEVELOPMENT PROGRAM MISC. LANDSIDE DEVELOPMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1032201A GONZALES CONSTRUCTION CO.	\$22,036.12
PU81639901 PN 84P011643 P21214	<i>WEST 74TH ST. IMPROVEMENTS SOUTH ROCKWELL AV. TO SOUTH CALIFORNIA AVE.</i> TRANSPORTATION JAMES MOLL	1053128 A HAMILTON CONSTRUCTION	\$626,318.10

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, August 14, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19181710 TA T1918171003	<i>GENERAL AVIATION CONSULTING SERVICES *</i> DEPARTMENT OF AVIATION ROBERT PIKE	1052167A CAROLYN GRISKO & ASSOCIATES, INC.	DUR
B19683203 TA T1968320310	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	321459A GENERAL WRECKING CO.	DUR
B49184203 TA T4918420316 T21068	<i>DESIGN ENGINEERING LAKE SHORE DRIVE 47TH STREET BRIDGE PHASE ONE AND TWO.</i> TRANSPORTATION ADRIENNE VANORSBY	849690A TENG & ASSOCIATES, INC.	DUR Time Extension
B79258801 TA T7925880120 T20918	<i>DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER</i> TRANSPORTATION ADRIENNE VANORSBY	555492A MCDONOUGH ASSOCIATES, INC.	DUR Time Extension
B89189604 TA T8918960404 T20927	<i>DUR SURFACE TRANSPORTATION PLANNING STUDIES.</i> TRANSPORTATION ADRIENNE VANORSBY	1041137A LOUIS BERGER & ASSOCIATES, INC.	DUR Time Extension
B89254901 TA T8925490105 T20984	<i>DESIGN OF ROADWAY IMPROVEMENTS W. GRAND TO W. FULLERTON</i> TRANSPORTATION ADRIENNE VANORSBY	518232A H.W. LOCHNER INC.	DUR Time Extension
B89687213 TA T8968721302 T20818	<i>SNOW REMOVAL SERVICES AT O'HARE AIRPORT (LANDSIDE AREA 1)</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1033386A ROSSI CONTRACTORS, INC.	DUR Time Extension
B99106103 TA T9910610301 T20632	<i>GUARANTEED INTERIOR LAND SCAPING</i> DEPARTMENT OF AVIATION MARGARET KLEIN	619128A MCFARLANE DOUGLAS AND COMPANY	DUR Time Extension

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB02080001 PN 84P011908 P21179	<i>TRAFFIC SIGNAL MODERNIZATION NORTH AVENUE INTERCONNECT</i> TRANSPORTATION GARY BELL	370293A HECKER & CO., INC.	\$5,376.00
PB02420101 PN 84P011984 P21200	<i>SOUTH LAKE SHORE DR.-JACKSON PARK SECTION</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$47,411.20
PB12410101 PN 84P012018 P21036	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$14,000.00
PB93270101 PN 84P012030	<i>VERTICAL CLEARANCE IMPROVEMENT-HOMAN AVENUE</i> TRANSPORTATION JAMES MOLL	1066653A CITY CONSTRUCTION COMPANY, INC	\$1,026,798.60
PE05500001 PN 84P011909 P21243	<i>PERSHING ROAD RECONSTRUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN /S.N. NIELSEN	\$18,010.00
PE54320102 PN 84P012016 P21158	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	Time Extension
PH50900101 PN 85P011944 P21174	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517 A K-FIVE CONSTRUCTION CORP.	\$2,821.57
PM10329801 PN 85P011437 P20997	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$32,526.00

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PM10329801 PN 85P011437 P20998	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	(\$46,063.00)
PM10329801 PN 85P011437 P21218	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$44,750.00
PM10329801 PN 85P011437 P21219	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK\MCHUGH\RAUSCH, JV	\$38,153.00
PM10329801 PN 85P011437 P21226	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUCH, J.V.	\$43,436.00
PM10329801 PN 85P011437 P21234	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$21,920.00

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09180404 TA T0918040403	<i>PROFESSIONAL FINANCIAL SERVICES</i> DEPARTMENT OF FINANCE JENNIFER ARBOLINO	1048841A RISK MANAGEMENT & INFORMATION SYSTEMS INC.	DUR
B19683203 TA T1968320319	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1072458A DORE & ASSOCIATES CONTRACTING, INC.	DUR
B29134712 TA T2913471212	<i>SIDEWALK AND MISCELLANEOUS CONCRETE *</i> TRANSPORTATION GARY BELL	054395A AREATHA CONSTRUCTION CO., INC.	DUR
B29295042 TA T2929504201	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	868732 A TRI-ANGLE FABRICATION & BODY	DUR
B62007205 TA T6200720502 T20995	<i>UNIFORMS, FIRE DEPT. COMMISSARY</i> FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY, INC.	DUR Time Extension
B94952802 TA T9495280201 T20852	<i>GENERAL APPARATUS, BIOTECHNOLOGY, CLINICAL SUPPLIES, AND EQUIPMENT</i> ENVIRONMENT JUANITA DEVON	293007A FISHER SCIENTIFIC	DUR Time Extension
B96304505 TA T9630450501 T21001	<i>TAG-AWAY GRAFFITI REMOVER *</i> DEPT OF STREETS & SANITATION JUANITA DEVON	700115A PRODUCTION DYNAMICS OF CHICAGO, INC.	DUR Time Extension
P993040101 PN 87P012008 P21294	<i>JARDINE WATER PURIFICATION PLANT LANDSCAPE PHASE#1</i> DEPARTMENT OF WATER GARY BELL	1063951A PAN-OCEANIC ENGINEERING	\$97,565.59 Time Extension

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DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB02200201 PN 84P012128	LANDSCAPE MEDIAN IMPROVEMENT- SOUTH HALSTED ST/87TH ST TO 95TH TRANSPORTATION GARY BELL	1049184A SEVEN - D CONSTRUCTION CO.	\$1,285,146.18
PB12410101 PN 84P012018 P21298	LSD (55TH TO 23RD) MAIN STORM SEWER TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$2,858.31
PB14020001 PN 84P011898 P21299	ARTERIAL STREET RESURFACE #24 (CENTRAL) TRANSPORTATION GARY BELL	1000728A E. A. COX CO.	\$3,988.34
PB93059901A PN 84P011728A P21147	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B S & T LOCKBOX C/O A & L INC.	\$6,510.10
PB93059901A PN 84P011728A P21148	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B S & T LOCKBOX C/O A & L, INC.	(\$3,713.90)
PB93059901A PN 84P011728A P21149	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B S & T LOCKBOX C/O A & L INC.	(\$3,448.61)
PB93059901A PN 84P011728A P21150	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563A S & T LOCKBOX C/O A & L INC.	\$15,312.00
PB93059901A PN 84P011728A P21281	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION GARY BELL	1066563B S & T LOCKBOX C/O A & L INC.	(\$6,004.15) Time Extension

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PB93820001 PN 84P011840 P21151	<i>AUSTIN BLVD. IMPROVE (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	(\$740.06)
PB93820001 PN 84P011840 P21238	<i>AUSTIN BLVD. IMPROVE (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	(\$5,371.21)
PB93820001 PN 84P011840 P21239	<i>AUSTIN BLVD. IMPROVE (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	(\$26,493.07)
PB93820001 PN 84P011840 P21240	<i>AUSTIN BLVD. IMPROVE (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	\$5,065.95
PB93820001 PN 84P011840 P21241	<i>AUSTIN BLVD. IMPROVE (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	(\$10,880.16)
PD30569801 PN 84P011529 P21154	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS J/V.	(\$1,709.97)
PE05500001 PN 84P011909 P21307	<i>PERSHING ROAD RECONSTRUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN/S. N. NIELSEN, INC.	\$3,218.00
PE05810001 PN 84P011937 P21156	<i>83RD. STREET BRIDGE OVER I-94 DAN RYAN RECONSTRUCT</i> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION, INC.	Time Extension

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DATE: Thursday, August 15, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE05810001 PN 84P011937 P21284	<i>83RD. STREET BRIDGE OVER I-94 DAN RYAN RECONSTRUCT</i> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCTION, INC.	\$4,844.59
PE44309901 PN 84P011724 P21285	<i>DAMEN AVENUE REHAB (ARCHER TO BLUE ISLAND) PHASE I</i> TRANSPORTATION GARY BELL	1055528A F. H. PASCHEN/S.N. NIELSEN, INC.	(\$2,231.37)
PE54320101A PN 84P011980 P21286	<i>WACKER DRIVE CONSTRUCTION CONTRACT B</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL.	(\$2,541.63)
PF13229602 PN 87P011224 P21194	<i>REHABILITATION OF CHLORINE & FLUORIDE FEED SYSTEM</i> DEPARTMENT OF WATER GARY BELL	1055776A SCOTT CO. MECHANICAL CONTRACTOR	\$7,188.00
PG58510101 PN 89P011970 P21295	<i>SEWER IMPROVEMENT PROGRAM NORTH KENNETH AVE. WEST BARRY AVE.</i> DEPARTMENT OF SEWERS GARY BELL	1064071A CLOACINA CONTRACTORS	Time Extension
PH60530001 PN 85P011837 P21055	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION, INC.	\$34,360.37
PH60530001 PN 85P011837 P21072	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION, INC.	\$1,760.00
PH60530001 PN 85P011837 P21084	<i>SOUTH AIRFIELD DRAINAGE IMPROVEMENTS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1025589A T.J. LAMBRECHT CONSTRUCTION, INC.	\$8,885.31

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DATE: Thursday, August 15, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P20991	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$42,844.00
PM10329801 PN 85P011437 P21224	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J/V	\$51,746.00
PM60450001 PN 85P011780 P21085	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A P C S /ICT., J.V	\$32,334.88
PM60450001 PN 85P011780 P21089	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ ICT., J.V.	\$32,725.00
PS01020101 PN 84P011986 P21192	<i>2001 STREETScape PROGRAMS-OAK STREET RENOVATION</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	\$15,000.00
PS81110001 PN 84P011784 P21162	<i>STREETScape IRVING PARK ROAD (CENTRAL TO MELVINA)</i> TRANSPORTATION LYNETTE TERRELL	278603A F & V CEMENT CONTRACTORS, INC.	\$93,500.00
PS91080201 PN 84P012119	<i>ASHLAND AVENUE STREETScape</i> TRANSPORTATION JAMES MOLL	309945A G & V CONSTRUCTION CO., INC.	\$468,436.50

Richard M. Daley
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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, August 16, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE11380101 PN84P012046	<i>CHICAGO SKYWAY-MAINTENANCE OF TRAFFIC *</i> TRANSPORTATION GARY BELL	1016074A RITE-WAY CONSTRUCTION SERVICES, INC.	\$14,167,362.71

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, August 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04650201A TA T0465020101 T21043	<i>PORTABLE AUTOMATIC VENTILATORS *</i> FIRE DEPARTMENT ODELL BROWN	1057612A FAUSTECH INDUSTRIES, INC.	DUR Time Extension
B19683203 TA T1968320301	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1024537A BRANDENBURG INDUSTRIAL COMPANY	DUR
B19683203 TA T1968320302	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1027237A D.M.D. SERVICES INC.	DUR
B19683203 TA T1968320308	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1025770A DEMOLITION & DEVELOPMENT LTD.	DUR
B19683203 TA T1968320317	<i>RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES</i> DEPARTMENT OF BUILDINGS JAMES MOLL	1037519A N.F. DEMOLITION, INC.	DUR
B26158201 TA T2615820101	<i>NCR RECEIPTS AND DISPATCH CARDS *</i> DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	935353 WORLD'S PRINTING	DUR
B89062926 TA T8906292607 T20887	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	796884A SKIDMORE OWINGS AND MERRILL LLP	DUR Time Extension
B99461504 TA T9946150407 T11278	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1044497A GIBBONS & GIBBONS LTD	DUR Time Extension

**Richard M. Daley
Mayor**

**David E. Malone
Chief Procurement Officer**

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, August 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99461504 TA T9946150423 T11292	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	552025A WILLIAM A. MCCANN & ASSOCIATES	DUR Time Extension
C925990002 PN 84C028926 C20906	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	1061344A AMERICAN CONSULTING ENGINEERS LLC.	Time Extension
PB02390001 PN 84P011875 P21278	<i>CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.)</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	(\$66.89)
PB02410102 PN 84P011983 P21279	<i>LSD 55TH TO 23RD (RAMP/ROADWAY IMPROVEMENT)</i> TRANSPORTATION GARY BELL	207936A E.A. COX CO.	(\$3,578.64)
PB14020001 PN 84P011898 P21324	<i>ARTERIAL STREET RESURFACE #24 (CENTRAL)</i> TRANSPORTATION GARY BELL	1000728A E. A. COX CO.	(\$15,249.00)
PD30569801 PN 84P011529 P21153	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$5,000.00
PE10280101 PN 84P012019A P21316	<i>SKYWAY TOLL BRIDGE SYSTEM-PIER RECONSTRUCTION & REPAIR</i> TRANSPORTATION GARY BELL	402210A ILLINOIS CONSTRUCTION	\$3,192.78
PM10329801 PN 85P011437 P20992	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$54,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, August 20, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09187520 TA T0918752073	<i>MANAGEMENT CONSULTING AGREEMENT FOR BIS</i> BUSINESS & INFORMATION SERVICE GYATA KIMMONS	1064349A KEANE, INC.	DUR
B09687511 TA T0968751101 T21012	<i>JOB ORDER CONTRACT - STREETSCAPING *</i> TRANSPORTATION DALE HILLERMAN	1042543A PACIFIC CONSTRUCTION SERVICES, INC.	DUR Time Extension
B15957511 TA T1595751101 T20975	<i>PURCHASE OF CUT EVERGREEN TREES *</i> DEPT OF STREETS & SANITATION JUANITA DEVON	1069128A EVER GREEN LANDSCAPING	DUR Time Extension
B19106606 TA T1910660601 T20994	<i>JOB ORDER CONTRACT-ROOFING CONTRACT</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1065162A OAKK CONSTRUCTION CO., INC.	DUR Time Extension
B19150382 TA T1915038201	<i>RADIO ADVERTISING CHICAGO ALTERNATIVE POLICING STRATEGY/CAPS</i> DEPARTMENT OF POLICE LOREL BLAMEUSER	1058627 B WLS, INC.	DUR
B27602001 TA T2760200101	<i>HORIZONTAL, FLUID - ASSISTED, DIRECTIONAL DRILLING UNITS *</i> DEPT OF FLEET MGMT MICHAEL SMITH	171076B CHICAGO UNITED INDUSTRIES, LTD.	DUR
B80100502 TA T8010050201 T21005	<i>ACOUSTICAL CEILING TILE AND RELATED SUPPLIES</i> DEPT. OF GENERAL SERVICES JUANITA DEVON	709019 A RBC, INC.	DUR Time Extension
B99461504 TA T9946150404 T11275	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1066266A D.L. DUBOIS & ASSOCIATES, LTD.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, August 20, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99687216 TA T9968721606 T22015	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION JAMES OPEL	513820A LINDAHL BROTHERS	DUR Time Extension
PM50150101 PN 85P012092	<i>MADP TERMINAL CONCOURSE WASTEWATER FLOW METERING *</i> DEPARTMENT OF AVIATION TOM MAGNO	1004648A MECCOR INDUSTRIES, LTD	\$498,730.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, August 21, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09106604 TA T0910660404 T20898	MASTER AGREEMENT FOR ROOF REPAIR SERVICES DEPT. OF GENERAL SERVICES JAMES MOLL	1067585A BCI COMMERCIAL ROOFING, INC.	DUR Time Extension
B19181710 TA T1918171001	GENERAL AVIATION CONSULTING SERVICES * DEPARTMENT OF AVIATION ROBERT PIKE	052751A APPLIED REAL ESTATE ANALYSIS	DUR
B19181710 TA T1918171004	GENERAL AVIATION CONSULTING SERVICES * DEPARTMENT OF AVIATION ROBERT PIKE	1045649 A DYNASTY GROUP, INC.	DUR
B19181710 TA T1918171007	GENERAL AVIATION CONSULTING SERVICES * DEPARTMENT OF AVIATION ROBERT PIKE	1020569A RICONDO & ASSOCIATES	DUR
B19181710 TA T1918171008	GENERAL AVIATION CONSULTING SERVICES * DEPARTMENT OF AVIATION ROBERT PIKE	1010354A ROSS BARNEY & JANKOWSKI, INC.	DUR
B19342903 TA T193429301	REPAIR AND MAINTAIN SERVICE FOR VARIOUS FLOOR CARE MACHINES DEPARTMENT OF AVIATION ROBERT KELLY	037752A MINUTEMAN POWER BOSS	DUR
B19462902 TA T1946290201 T21091	CASH MANAGEMENT SERVICES DEPT OF STREETS & SANITATION VALERIE WALKER	1000340A SEAWAY NATIONAL BANK	DUR
B29529203 TA T2952920301	HOMELESS OUTREACH PROGRAM O'HARE AIRPORT DEPARTMENT OF AVIATION LISA BUTTS	1032940C THE MCDERMOTT CENTER	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, August 21, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B84503402 TA T8450340201 T20697	<i>STEEL TRASH RECEPTACLES</i> DEPT OF STREETS & SANITATION PETER VITONE	1054917 A HOWARD L. WHITE & ASSOCIATES, INC.	DUR Time Extension
B89062926 TA T8906292601 T20886	<i>STRUCTURAL ENGINEERING TASK ORDER SERVICES</i> DEPARTMENT OF AVIATION ROBERT PIKE	1062894A PARSONS TRASPORTATION GROUP	DUR Time Extension
C925990002 PN 84C030232A	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	1062942A EDWARDS & KELCEY DESIGN SERVICES, INC.	\$332,239.00
PB02110001A PN 84P011831 P21141	<i>NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST.</i> TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT CO., INC.	\$8,620.05
PB02390001 PN 84P011875 P21297	<i>CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.)</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	\$2,004.15
PB14020001 PN 84P011898 P21300	<i>ARTERIAL STREET RESURFACE #24 (CENTRAL)</i> TRANSPORTATION GARY BELL	1000728A E. A. COX CO.	\$10,200.00
PB93820001 PN 84P011840 P21282	<i>AUSTIN BLVD. IMPROVE (ROOSEVELT TO NORTH)</i> TRANSPORTATION GARY BELL	278603A F & V CEMENT CONTRACTORS, INC.	(\$4,431.90)
PE05490001 PN 84P011907 P21097	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F. H. PASCHEN/S.N. NIELSEN	\$2,974.90

Richard M. Daley
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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, August 21, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50900101 PN 85P011944 P21068	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$2,003.28
PM10329801 PN 85P011437 P21000	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$42,000.00
PM10329801 PN 85P011437 P21020	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV.	\$730,057.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, August 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B20555706 TA T2055570602	<i>MODULES, REPLACEMENT PARTS FOR STROBE TYPE AUTO LIGHT BARS</i> DEPARTMENT OF POLICE ODELL BROWN	1028417 B RAY O'HERRON CO., INC.	DUR
B29295042 TA T2929504205	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1052882A CITY UTILITY EQUIPMENT CO.	DUR
B89259301 TA T8925930113 T20673	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS	DUR Time Extension
PG11870101 PN89P012035	<i>SOUTH COMMERICAL AVENUE/EAST 95TH STREET</i> DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675A INSITUFORM TECHNOLOGIES USA, INC.	\$2,854,336.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, August 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09751420 TA T0975142001 T21792	<i>AUTO LEASING AND MAINTENANCE SERVICES</i> OFFICE OF BUDGET & MANAGEMENT AHMAD NAYAMUTH	1039687E ENTERPRISE LEASING COMPANY OF CHICAGO	DUR Time Extension
B19684214 TA T1968421401 T20996	<i>JOB ORDER CONTRACT-REGULAR & EMERGENCY REPAIRS *</i> DEPT OF STREETS & SANITATION DALE HILLERMAN	1064359A HORIZON CONTRACTORS INC.	DUR Time Extension
B19687221 TA T1968722101 T21994	<i>SNOW PLOWING SERVICES FOR REVENUE*</i> DEPARTMENT OF REVENUE THERESA MCDONNELL	1045598A ROHAR TRUCKING, INC.	DUR Time Extension
B29663007 TA T2966300701	<i>PRINTING OF CULTURAL AFFAIRS MONTHLY CALENDAR OF EVENTS *</i> DEPARTMENT OF CULTURAL AFFAIRS SONJI WARD	1016527A M & G COMMERCIAL PRINTING	DUR
B76557502A TA T7655750201 T20851	<i>MISC. PHOTOGRAPHIC AND DARKROOM RELATED SUPPLIES</i> DEPARTMENT OF REVENUE JUANITA DEVON	1037474A RAY'S CAMERA EMPORIUM	DUR Time Extension
B79687202 TA T7968720202 T21824	<i>EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS</i> DEPT OF STREETS & SANITATION JAMES OPEL	513820A LINDAHL BROTHERS, INC.	DUR Time Extension
B79687202 TA T7968720208 T21521	<i>EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS</i> DEPT OF STREETS & SANITATION JAMES OPEL	F00387B MARINA CARTAGE, INC.	DUR Time Extension
B89259301 TA T8925930109 T20671	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	081378A BARTON-ASCHMAN ASSOCIATES	DUR Time Extension

**Richard M. Daley
Mayor**

**David E. Malone
Chief Procurement Officer**

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, August 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B92800801 TA T9280080101 T20782	<i>PORTABLE CORDS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	794135A J.P. SIMMONS & CO.	DUR Time Extension
C925990002 PN 84C029067 C20907	<i>PULASKI ROAD TRAFFIC SIGNAL INTERCONNECT 87TH STREET TO I- 55</i> TRANSPORTATION ADRIENNE VANORSBY	1000418A T.Y. LIN INT'L GREAT LAKES, INC.	\$4,473.00 Time Extension
P993029901 PN 87P011735A P21273	<i>JWPP CENTRAL DISTRICT SPRINKLERS</i> DEPARTMENT OF WATER ED LANCE	1068944A VALLEY AUTOMOTIVE SPRINKLERS	\$3,787.50
PB02410102 PN 84P011983 P21132	<i>LSD 55TH TO 23RD (RAMP/ROADWAY IMPROVEMENT)</i> TRANSPORTATION GARY BELL	207936A E. A. COX. CO	\$337,410.00
PB12410101 PN 84P012018 P21035	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$13,190.00
PB12410101 PN 84P012018 P21280	<i>LSD (55TH TO 23RD) MAIN STORM SEWER</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	\$2,200.80
PD30569801 PN 84P011529 P21152	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (J.V.)	\$5,700.00
PD30569801 PN 84P011529 P21183	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755 A WALSH/WEIS (JV)	\$23,010.62

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, August 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE05500001 PN 84P011909 P21309	<i>PERSHING ROAD RECONSTRUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN/S.N. NIELSEN, INC.	\$16,100.00
PE05500001 PN 84P011909 P21310	<i>PERSHING ROAD RECONSTRUCT OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN/S.N. NIELSEN, INC.	\$5,500.00
PE05570001 PN 84P011935 P21312	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A IHC GROUP, INC.	\$4,600.00
PE05570001 PN 84P011935 P21313	<i>RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90</i> TRANSPORTATION GARY BELL	1048088A IHC GROUP	\$3,000.00
PE05810001 PN 84P011937 P21185	<i>83RD. STREET BRIDGE OVER I-94 DAN RYAN RECONSTRUCT</i> TRANSPORTATION GARY BELL	1036770 A ALL CONCRETE CONSTRUCTION, INC.	Time Extension
PE05810001 PN 84P011937 P21283	<i>83RD. STREET BRIDGE OVER I-94 DAN RYAN RECONSTRUCT</i> TRANSPORTATION GARY BELL	1036770A ALL CONCRETE CONSTRUCITON	\$35,000.00
PE54320102 PN 84P012016 P21287	<i>WACKER DRIVE RECONSTRUCTION PROJECT CONTRACT-C</i> TRANSPORTATION GARY BELL	902720A WALSH CONSTRUCTION CO., OF ILL	(\$930.83)
PH50900101 PN 85P011944 P21024	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$2,145.42

Richard M. Daley
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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, August 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50900101 PN 85P011944 P21025	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$1,932.00
PH50900101 PN 85P011944 P21026	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$6,313.97
PH50900101 PN 85P011944 P21069	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$2,795.89
PH50900101 PN 85P011944 P21070	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORPORATION	\$3,964.13
PH50900101 PN 85P011944 P21173	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$8,646.02
PH50900101 PN 85P011944 P21197	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517 A K-FIVE CONSTRUCTION	\$11,270.27
PM10329801 PN 85P011437 P21005	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 CLARK/MCHUGH/RAUSCH, J.V.	\$20,000.00
PM10329801 PN 85P011437 P21170	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V.	\$304,642.00

Richard M. Daley
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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, August 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P21227	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$26,000.00
PM10329801 PN 85P011437 P21235	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH J.V.	\$93,188.00
PM60309801 PN 85P011471 P21008	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITWAY JOINT VENTURE	\$96,754.84
PM60309801 PN 85P011471 P21086	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITWAY JOINT VENTURE	\$7,916.06
PM60309801 PN 85P011471 P21124	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITWAY JOINT VENTURE	\$7,752.83
PM60450001 PN 85P011780 P20988	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT J/V	\$3,764.01
PM60450001 PN 85P011780 P21090	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT, J.V.	\$3,500.00
PM60450001 PN 85P011780 P21091	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT, J.V.	\$4,786.27

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, August 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320133	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1054178A PRACTICAL ENVIRONMENTAL CONSULTANT	DUR
B29105904A TA T2910590401	<i>TREE INSECT AND DISEASE CONTROL SERVICES</i> DEPT OF STREETS & SANITATION LARRY WASHINGTON	1031882A MCGINTY BROS., INC.	DUR
C070010015 PN 85C029647 C20892	<i>EIGHT CUSHMAN ELECTRIC POWERED CARTS *</i> DEPARTMENT OF AVIATION ROBERT KELLY	1011062 A PROGRESSIVE INDUSTRIES, INC.	\$14,609.12
C909010003A PN 38C029819A	<i>CHICAGO FIRE DEPARTMENT SLD ADDITION/RENOVATION *</i> DEPT. OF GENERAL SERVICES GARY BELL	1000277A OAKLEY CONSTRUCTION COMPANY INC.	\$1,032,926.55
C961000008 PN 57C028344 C20800	<i>CONSULTING SERVICES RELATED TO ICAM SYSTEM FOR POLICE DEPARTMENT</i> DEPARTMENT OF POLICE SCOTT SIMS	1048492 E BOARD OF TRUSTEES-UNIV. OF I. @CHGO	\$515,059.00 Time Extension
PE05490001 PN 84P011907 P21301	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F. H. PASCHEN/S.N. NIELSENS, INC.	\$32,600.00
PM10329801 PN 85P011437 P21225	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063 A CLARK/MCHUGH/RAUSCH, J.V.	\$22,500.00
PM60309801 PN 85P011471 P21006	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY CONSTRUCTION J.V.	\$27,336.94

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Monday, August 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM60309801 PN 85P011471 P21007	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY CONSTRUCTION JV	\$56,055.87
PM60309801 PN 85P011471 P21009	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY CONSTRUCTION JV	\$68,855.90
PM60309801 PN 85P011471 P21125	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY CONSTRUCTION J/V	\$44,633.03
PM60450001 PN 85P011780 P20986	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCI/ICT,JOINT VENTURE	\$3,875.97
PM60450001 PN 85P011780 P21087	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT, J.V.	\$22,316.48
PM60450001 PN 85P011780 P21088	<i>SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY</i> DEPARTMENT OF AVIATION TOM MAGNO	1067084A PCS/ICT, J.V.	\$10,749.52

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, August 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09296811 TA T0929681106	<i>PARTS AND SERVICES FOR SNOW EQUIPMENT AND ACCESSORIES</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	598821A MONROE TRUCK EQUIPMENT	DUR
B09316501A TA T0931650101 T20991	<i>MAINTENANCE SERVICE FOR DECORATIVE FOUNTAINS</i> TRANSPORTATION THERESA MCDONNELL	1070714 A POOLCARE-AQUATECH, LTD.	DUR
B28854402 TA T2885440201	<i>LIQUID CATIONIC POLYELECTROLYTE *</i> DEPARTMENT OF WATER PETER VITONE	308470 A FULLERTON IND. SUPPLY	DUR
B29295042 TA T2929504208	<i>PARTS/SERVICE FOR HEAVY MACHINERY AND EQUIPMENT</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1059148A CEASARS EQUIPMENT CO.	DUR
B29628402 TA T2962840202	<i>SCRAP TIRE RECYCLING SERVICES</i> DEPT OF STREETS & SANITATION SONJI WARD	1069417A HEARTLAND RECYCLING , L.L.C.	DUR
B64052401 TA T6405240101 T22012	<i>LUBRICATING GREASE</i> DEPARTMENT OF POLICE ODELL BROWN	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension
B69296811 TA T6929681109 T10769	<i>PARTS AND SERVICES FOR SNOW REMOVAL</i> DEPT OF FLEET MGMT MICHAEL SMITH	1045844A CHRISTOFANO EQUIPMENT COMPANY	DUR Time Extension
B88904505 TA T8890450501 T20966	<i>COLD WATER METERS</i> DEPARTMENT OF WATER ODELL BROWN	030162A ALPHA SPECIALTY SUPPLY, INC.	DUR Time Extension

**Richard M. Daley
Mayor**

**David E. Malone
Chief Procurement Officer**

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, August 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89105102 TA T8910510201 T20628	<i>REHABILITATION OF CEMENT STRUCTURE WITH SHOTCRETE.</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1010320A TAKAO NAGAI ASSOCIATES LTD.	DUR Time Extension
B89189604 TA T8918960405 T20929	<i>DUR SURFACE TRANSPORTATION PLANNING STUDIES.</i> TRANSPORTATION ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	DUR Time Extension
B89259301 TA T8925930123 T20678	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	081378A BARTON-ASCHMAN D/B/A PARSONS TRANSPORTATION	DUR Time Extension
B89623704 TA T8962370401 T20770	<i>FLAGPOLE SERVICES & REROPIG</i> DEPT. OF GENERAL SERVICES SONJI WARD	1060157A WGN FLAG & DECORATING CO.	DUR Time Extension
B89680601 TA T8968060101 T20859	<i>STRIPING GLASS BEAD ON RUNWAYS TAXIWAYS AND ROADS</i> DEPARTMENT OF AVIATION ANGELIQUE ANDREWS	695970 A PERFORM TRAFFIC CONTROL SYSTEM	DUR Time Extension
B99064603 TA T9906460313 T20973	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1064997A SETON ENGINEERING	DUR Time Extension
B99611708 TA T9961170804 T21063	<i>CONSTRUCTION MANAGEMENT SERVICES CAPITAL IMPROVEMENT PROGRAM</i> TRANSPORTATION ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	DUR Time Extension
B99687113 TA T9968711301 T20968	<i>DISPOSAL SITES FOR REFUSE/BULK REFUSE</i> DEPT OF STREETS & SANITATION ED LANCE	1063269 A ALLIED WASTE TRANSPORTATION	DUR Time Extension

Richard M. Daley
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Room 403, City Hall, 121 N. LaSalle Street
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DATE: Tuesday, August 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C070020004 PN 40C030178A	<i>EXTENDED FULL-SIZE WHEELCHAIR CONVERSION VAN</i> DEPARTMENT OF REVENUE MICHAEL SMITH	643025A PATSON, INC. D/B/A NORTHWEST FORD	\$41,639.00
C150020001 PN 84C030175	<i>ORNAMENTAL BRIDGE RAILING AND SUPPLIES FOR THE WABASH AVE. BASCULE BRIDGE. *</i> TRANSPORTATION JUANITA DEVON	1058259 A CHICAGO ARCHITECTURAL METALS	\$216,697.00
C365010003 PN 87C029949A	<i>RIDE-ON, BATTERY POWERED, FLOOR SCRUBBER *</i> DEPARTMENT OF WATER MICHAEL SMITH	209958A CREATIVE LIGHTING PRODUCTS, INC.	\$13,660.00
C720010001 PN 87C029781	<i>AURORA CENTRIFUGAL PUMP *</i> DEPARTMENT OF WATER PETER VITONE	1011062A PROGRESSIVE INDUSTRIES	\$44,524.80
C918020008 PN 84C030258	<i>PROFESSIONAL GEOTECHNICAL AND UNDERGROUND ENGINEERING</i> TRANSPORTATION ELVIA FERNANDEZ	1050386A MANOHER S. S. CHAWLA	\$42,500.00
P003030001 PN 87P011903 P21193	<i>JARDINE WATER PLANT - STORAGE ROOMS FOR DRAWINGS AND FILES</i> DEPARTMENT OF WATER GARY BELL	1000744A ACER CONSTRUCITON	\$37,721.09
PE05490001 PN 84P011907 P21304	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F.H. PASCHEN / S.N. NIELSEN	\$8,000.00
PH10969901 PN 85P011731 P21129	<i>CONCOURSE H/K APEX FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION TOM MAGNO	1022049A CASTLE CONSTRUCTION	\$8,621.16

Richard M. Daley
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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, August 27, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50900101 PN 85P011944 P21176	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$3,652.14
PH50900101 PN 85P011944 P21269	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$72,267.76
PM10329801 PN 85P011437 P20999	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$23,082.00
PM10329801 PN 85P011437 P21253	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$51,900.00
PM60309801 PN 85P011471 P21172	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY CONSTRUCTION J/V	\$7,008.37
PM60309801 PN 85P011471 P21232	<i>AIRSIDE PAVEMENT</i> DEPARTMENT OF AVIATION TOM MAGNO	1052965A WALSH/RITEWAY JOINT VENTURE	\$74,435.59
PS91280101 PN 84P012011 P21292	<i>STREETSCAPE PROGRAM/ 35TH ST. (DAMEN-ASHLAND)</i> TRANSPORTATION GARY BELL	309945A G & V CONSTRUCTION	Time Extension

Richard M. Daley
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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, August 28, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320140	<i>PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES</i> ENVIRONMENT JOAN SHARP	1071423A TRC ENVIRONMENTAL CORPORATION	DUR
B26453602 TA T2645360201 T21093	<i>COPIER AND BOND PAPER *</i> DEPARTMENT OF POLICE JUANITA DEVON	1043500A BREN PRODUCTS CO.	DUR
B49628401A TA T4962840101 T20592	<i>PROCESSING SERVICE FOR SCRAP TIRES</i> DEPT OF STREETS & SANITATION SONJI WARD	790660A SHRED ALL RECYCLING SYSTEMS	DUR Time Extension
B80375203 TA T8037520301 T21030	<i>PROMOTIONAL WEARABLES AND ACCESSORIES (SECONDARY SOURCE)</i> OFFICE OF SPECIAL EVENTS JUANITA DEVON	1020349A MARATHON SPORTSWEAR	DUR Time Extension
B89259301 TA T8925930102 T20665	<i>TRAFFIC ENGINEERING SERVICES</i> TRANSPORTATION ADRIENNE VANORSBY	1062687A KENIG, LINDGREN, O'HARA, ABOONA, INC.	DUR Time Extension
B99069401 TA T9906940101 T21049	<i>SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFO)</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	DUR Time Extension
B99461504 TA T9946150406 T11277	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	521243A LORENZ & ASSOCIATES	DUR Time Extension
B99461504 TA T9946150420 T20842	<i>REAL ESTATE APPRAISAL SERVICES</i> DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	457497A S.J. KERWIN & ASSOCIATES	DUR Time Extension

Richard M. Daley
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David E. Malone
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**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Wednesday, August 28, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99611711 TA T9961171104 T21061	<i>CONSTRUCTION MANAGEMENT SERVICES CAPITAL IMPROVEMENT PROGRAM *</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	1008400A D' ESCOTO, INC.	DUR Time Extension
B99646004 TA T9964600403 T20978	<i>TOPOGRAPHIC SURVEYING &BASE DRAWING DEVELOPMENT SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	849690A TENG AND ASSOCIATES	DUR Time Extension
B99646004 TA T9964600404 T20979	<i>TOPOGRAPHIC SURVEYING &BASE DRAWING DEVELOPMENT SERVICES</i> DEPARTMENT OF WATER ADRIENNE VANORSBY	173417 A CHRISTIAN-ROGE & ASSOCIATES, INC.	DUR Time Extension
B99687216 TA T9968721608 T22019	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION JAMES OPEL	528228A M A T LEASING, INC.	DUR Time Extension
B99687216 TA T9968721612 T22026	<i>1999-2002 PHASE IV-V EMERGENCY SNOW REMOVAL PROGRAM</i> DEPT OF STREETS & SANITATION JAMES OPEL	1055868A M J O'MALLEY CORP.	DUR Time Extension
C493010002 PN 87C030025	<i>ONE (1) ICP/MS SPECTROMETER SYSTEM WITH RELATED EQUIP & ACCESS</i> DEPARTMENT OF WATER JUANITA DEVON	1011062A PROGRESSIVE INDUSTRIES	\$157,466.80
PE90030201 PN 84P012117	<i>MONROE ST. BASCULE BRIDGE PAINTING</i> TRANSPORTATION RICK RZESZUTKO	062998A ATLANTIC PAINTING CO.	\$177,700.00
PF01020001 PN 87P011932 P21274	<i>68TH STREET / DUNN CRIB REHABILITATION ROOF STRUCTURE</i> DEPARTMENT OF WATER GARY BELL	1022049A CASTLE CONSTRUCTION CORP.	\$37,645.87

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, August 29, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B00705406 TA T0070540601 T11517	4 X 2 DIESEL CAR/CHASSIS WITH AERIAL TOWERS & UTILITY LINE BODIES DEPT OF FLEET MGMT ANTHONY GEORGIAN	1042956 A MID-AMERICA TRUCK & EQUIPMENT CO.	DUR Time Extension
B08157301 TA T0815730103 T20993	RESTRICTOR VALVES, SEWER LINE, INTAKE FLOW CHICAGO PUBLIC LIBRARY ODELL BROWN	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR Time Extension
B57255503 TA T5725550302 T21823	TELEPHONE EQUIPMENT-COMDIAL- SUPPORT SERVICES DEPT OF STREETS & SANITATION JUANITA DEVON	1032554A C & C COMMUNICATIONS	DUR Time Extension
B59645901 TA T5964590101 T22057	TRADESMEN SERVICES FOR DEPARTMENT OF STREETS AND SANITATION AND DEPT. OF WATER DEPARTMENT OF WATER JAMES OPEL	407010 A INDEPENDENT MECHANICAL INDUSTRIES	DUR Time Extension
B79687202 TA T7968720207 T21520	EMERGENCY RENTAL OF VARIOUS PIECES OF H.D. SNOW REMOVAL EQUIPMENT AND OPERATORS DEPT OF STREETS & SANITATION JAMES OPEL	1008945A MAT LEASING INC.	DUR Time Extension
B81751303 TA T817130301 T20875	HYDROFLUOSILICIC ACID DEPARTMENT OF WATER PETER VITONE	1063863A LUCIER CHEMICAL INDUSTRIES, LTD	DUR Time Extension
B89062926 TA T8906292612 T20891	STRUCTURAL ENGINEERING TASK ORDER SERVICES DEPARTMENT OF AVIATION ROBERT PIKE	370858A HARRY O. HEFTER ASSOCIATES, INC.	DUR Time Extension
B93453002 TA T9345300201 T21042	FERNO WASHINGTON CLASS III REPLACEMENT PARTS AND NEW EQUIPMENT FIRE DEPARTMENT ODELL BROWN	564455A EMERGENCY MEDICAL PRODUCTS, INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Thursday, August 29, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB02390001 PN 84P011875 P21277	<i>CLEVELAND AVE. (OAK ST. TO DIVISION ST.) ELM ST. (CLEVELAND AVE. TO HUDSON AVE.)</i> TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT CO., INC.	\$7,414.00
PE05490001 PN 84P011907 P21303	<i>31ST STREET BRIDGE OVER I-90/94</i> TRANSPORTATION GARY BELL	1055528A F. H. PASCHEN./S.N. NIELSEN	\$90,000.00
PH50900101 PN 85P011944 P21265	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$3,292.40
PH50900101 PN 85P011944 P21267	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	(\$78,900.00)
PH50900101 PN 85P011944 P21268	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	(\$371,100.00)
PH50900101 PN 85P011944 P21270	<i>MILITARY SITE INTERIM PARKING LOT G EXPANSION</i> DEPARTMENT OF AVIATION TOM MAGNO	444517A K-FIVE CONSTRUCTION CORP.	\$51,183.17
PM10329801 PN 85P011437 P21169	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH , JV	\$41,330.00
PM10329801 PN 85P011437 P21229	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSH J.V.	\$395,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, August 29, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PM10329801 PN 85P011437 P21263	<i>TERMINAL CONCOURSE</i> DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$124,817.00

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, August 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B19182915 TA T1918291501 T22114	COMPUTER SOFTWARE CONSULTING DEPARTMENT OF POLICE STEPHANIE THIBODEAUX	1031093A ORACLE CORPORATION	DUR
B19683203 TA T1968320312	RFQ-MASTER AGREEMENT FOR DEMOLITION SERVICES DEPARTMENT OF BUILDINGS JAMES MOLL	1062974A OMEGA DEMOLITION CORPORATION	DUR
B25708405 TA T2570840501	HELIX FOUNDATION POLES & BASES * DEPT OF STREETS & SANITATION PETER VITONE	1009486A BRANSCOME CABLE CO.	DUR
B26405002 TA T2640500201	PAPER DRINKING CUPS * DEPT OF STREETS & SANITATION JUANITA DEVON	1066724A T & N CHICAGO, INC.	DUR
B89180404 TA T8918040416 T10809	VARIOUS FINANCIAL SERVICES DEPARTMENT OF FINANCE JENNIFER ARBOLINO	86502970 DELOITTE & TOUCHE	DUR Time Extension
C720010002A PN87C029792A	TWO (2) FLUORIDE TRANSFER PUMPS * DEPARTMENT OF WATER ODELL BROWN	1011062A PROGRESSIVE INDUSTRIES	\$67,482.82
C968990037 PN84C030273A	CHICAGO SKYWAY COMMERCIAL AVENUE VIADUCT AND CALUMET RIVER BRIDGE PHASE II TRANSPORTATION ADRIENNE VANORSBY	370853 A HARRY O. HEFTER ASSOCIATIONS, INC.	\$658,560.00
PB60469901A PN84P011588	HALSTED ST. VIADUCT CLEARANCE IMPROVEMENT TRANSPORTATION LYNETTE TERRELL	207936A E.A. COX CO.	\$1,520,641.70

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer